# Simpson Thacher & Bartlett LLP 425 Lexington Ave New York, NY 10017

### Exhibit D

### FEE SUMMARY DETAIL

Task: Corporate Governance and Board Matters (CG)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/2/2019	Curnin, Paul C.	T/c w/ J. Loduca re: legal strategy (0.5); edit pre-trial brief (0.8).	1.30	2,132.00
12/2/2019	Ricciardi, Sara A.	Review press re: CA probe/investigations report (0.2); emails to team re: same (0.2).	0.40	476.00
12/2/2019	Goldin, Nicholas	Call company counsel re: derivative claims, insurance (0.5); call client re: wildfire report (0.2); review same (0.2); review media (0.2); review communications re: TCC developments (0.2); review Tubbs pretrial brief (0.2).	1.50	2,220.00
12/2/2019	Sussman, Rebecca A.	Review and revise STB team workflows chart (0.3); review media re: CPUC report (0.3).	0.60	504.00
12/2/2019	Kinsel, Kourtney J.	Emails to team re: media article and SED report referenced therein (0.4).	0.40	236.00
12/2/2019	Ponce, Mario A.	Teleconfs, emails w/ Comp. Committee Chair and Board Chair re various Governance issues (0.8); review Board Code of Conduct, Governance Guidelines and Bylaws re: same (0.4).	1.20	1,968.00
12/2/2019	Ponce, Mario A.	Review materials for Board Meeting (0.8); emails, various issues re meeting (0.4).	1.20	1,968.00
12/3/2019	Frankel, Andrew T.	Review/revise Tubbs trial brief (0.9); communications w/ team re: same (0.4).	1.30	1,995.50
12/3/2019	Curnin, Paul C.	T/c w/ M. Moore re: privilege (0.2); t/c w/ J. Loduca re: trial brief (0.2).	0.40	656.00

Doc# 5958-4 Filed: 02/28/20 of 31 Case: 19-30088 Entered: 02/28/20 13:18:41 Page 1

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amour
12/3/2019	Goldin, Nicholas	Revise CPUC OSC briefing (1.0); revise Tubbs pre-trial briefing (2.0).	3.00	4,440.00
12/3/2019	Sussman, Rebecca A.	Review and revise PSPS OSC PHC Statement (0.3).	0.30	252.00
12/3/2019	Duran, Raul G.	Review local rules re: PHV filing (0.1).	0.10	59.00
12/3/2019	Kinsel, Kourtney J.	Review CPUC Camp Fire Investigation Report (0.2).	0.20	118.00
12/3/2019	Ponce, Mario A.	Telephonic Board Meeting (1.2).	1.20	1,968.00
12/3/2019	Ponce, Mario A.	Review/comments on Board Minutes (1.3).	1.30	2,132.00
12/4/2019	Frankel, Andrew T.	Review Tubbs filings for mock trial (3.0).	3.00	4,605.00
12/4/2019	Curnin, Paul C.	Review complaint (1.1); scheduling stipulation discussions (0.3); t/c's w/ management re: possible resolution (0.5).	1.90	3,116.00
12/4/2019	Ricciardi, Sara A.	Emails to team re: EVM findings call (0.3); review summary re: same (0.2).	0.50	595.00
12/4/2019	Goldin, Nicholas	Board meeting (1.0); call w/ team re: Tubbs (0.2); review Tubbs pre-trial brief (0.3).	1.50	2,220.00
12/4/2019	Duran, Raul G.	Attend status conference (0.8).	0.80	472.00
12/4/2019	Duran, Raul G.	Draft hearing summary (1.1).	1.10	649.00
12/4/2019	Kinsel, Kourtney J.	Attend Monitor EVM t/c (2.0); prepare summary to internal team re: same (1.1).	3.10	1,829.00
12/4/2019	Kinsel, Kourtney J.	Review draft responses for POR OII (1.2).	1.20	708.00
12/4/2019	Lundqvist, Jacob	Emails to team re: case calendar (Tubbs) (0.3).	0.30	177.00
12/4/2019	Ponce, Mario A.	Telephonic Board Meeting (1.0); emails, issues re same (0.3).	1.30	2,132.00
12/5/2019	Grogan, Gregory T.	Prepare for Compensation Committee pre-meeting (0.5).	0.50	767.50

Filed: 02/2/8/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 2

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
12/5/2019	Ricciardi, Sara A.	Review agendas for Committee and Board meetings (0.2); emails to P.	0.90	1,071.00
		Curnin re: same (0.2); emails to R. Sussman re: Safety OII (0.3); email to L. Cheng re: Board and Committee		
12/5/2019	Sussman, Rebecca A.	meetings (0.2).  Email w/ STB team re: OII draft data responses (0.3); review and revise same (0.3); review Board correspondence re: court filings (0.3).	0.90	756.00
12/5/2019	Kinsel, Kourtney J.	Confirm requirements for electronic filing (0.2).	0.20	118.00
12/5/2019	Ponce, Mario A.	Review/comments to Board and Committee Minutes (1.4).	1.40	2,296.00
12/5/2019	Ponce, Mario A.	Review 8-K and Press Release re TCC settlement (0.5); emails re same (0.2).	0.70	1,148.00
12/5/2019	Ponce, Mario A.	Telephonic Board Meeting (1.3).	1.30	2,132.00
12/5/2019	Ponce, Mario A.	Review/comments to Board materials (0.7).	0.70	1,148.00
12/5/2019	Ponce, Mario A.	Emails, teleconfs w/ Directors re Board Meeting (0.6).	0.60	984.00
12/5/2019	Kelley, Karen H.	Prep. e-mails to G. Grogan re: compensation committee independence/adviser letter (0.2); review draft independence/adviser letter (0.3).	0.50	712.50
12/6/2019	Grogan, Gregory T.	Participate in Compensation Committee pre-meeting (1.5); t/c w/ M. Moore re: same (0.2); related follow-up tasks from meeting (0.4).	2.10	3,223.50
12/6/2019	Ricciardi, Sara A.	Prepare for Board meetings (0.6); emails w/ P. Curnin, N. Goldin re: same (0.3); review CPP report (0.3); review/analyze TCC papers (0.8); emails to N. Goldin re: same (0.2).	2.20	2,618.00

Doc# 5958-4 Filed: 02/2/8/20 of 31 Entered: 02/28/20 13:18:41 Page 3

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
12/6/2019	Franklin, Janie Marie	Communications w/ team re: case updates (0.1).	0.10	45.50
12/6/2019	Phillips, Jacob M.	Telephonic participation in Compensation Committee meeting (1.5).	1.50	1,260.00
12/6/2019	Ponce, Mario A.	Call w/ L. Cheng re Board Minutes, review emails re same (0.5).	0.50	820.00
12/8/2019	Grogan, Gregory T.	T/c w/ J. Lowe re: Compensation Committee meeting (0.5).	0.50	767.50
12/8/2019	Kinsel, Kourtney J.	Review media article re: PG&E (0.2); email to internal team re: same (0.1).	0.30	177.00
12/9/2019	Curnin, Paul C.	Prepare for Board meeting (3.3); t/c w/ J. Loduca re: litigation investigation status (0.3).	3.60	5,904.00
12/9/2019	Ricciardi, Sara A.	Emails to team re: talking points/slides for presentation (0.4); email/calls w/ K. Kinsel re: Safety OII (0.4); prepare for Board meetings (0.9); call w/ MTO, R. Kenney, Board members re: Safety OII (0.9); call w/ P. Curnin re: same (0.1).	2.70	3,213.00
12/9/2019	Sparks Bradley, Rachel	Communications w/ R. Sussman re: documents, status (0.5).	0.50	547.50
12/9/2019	Ponce, Mario A.	Review Finance Committee materials (0.8), emails, issues, teleconfs w/ certain directors re same (0.4).	1.20	1,968.00
12/9/2019	Ponce, Mario A.	Weekly call w/ J. Loduca/J. Kane (0.5).	0.50	820.00
12/10/2019	Curnin, Paul C.	Review Safety OII materials (0.9); t/c w/ B. Brian re: Butte (0.4); review Board materials (1.0); CPP meeting (1.8); Board meeting (1.0).	5.10	8,364.00
12/10/2019	Grogan, Gregory T.	Participate in Compensation Committee meeting (1.1); prepare for same (0.4).	1.50	2,302.50

Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 4

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amour
12/10/2019	Ricciardi, Sara A.	Review/analyze safety, culture and governance materials (2.6); review litigation tracker (0.2); prepare for Committee and Board meetings (2.3); meetings at PG&E (1.6); emails/confer w/ team re: Board meeting agenda items/ developments (0.9); emails to L. Cheng re: Committee/Board meetings (0.4); emails to K. Kinsel, R. Sussman re: monitors (0.4); email to P. Curnin re: same	8.50	10,115.00
12/10/2019	Goldin, Nicholas	(0.1).  Review board distribution (0.3); review monitor issues (0.3).	0.60	888.00
12/10/2019	Phillips, Jacob M.	Telephonic participation in Compensation Committee meeting (1.5).	1.50	1,260.00
12/10/2019	Kinsel, Kourtney J.	Attend via t/c session re: Safety OII (0.9); draft summary re: same (0.4).	1.30	767.00
12/10/2019	Ponce, Mario A.	Review Board and Committee materials (1.5).	1.50	2,460.00
12/10/2019	Ponce, Mario A.	Review/comments to Board Minutes (1.5).	1.50	2,460.00
12/10/2019	Ponce, Mario A.	Participate in Board and Committee Meetings (2.0).	2.00	3,280.00
12/10/2019	Kelley, Karen H.	Prep. e-mail to R. Purushotham, M. Ponce re: audit committee/auditor independence question (0.4); t/c w/R. Purushotham re: same (0.2).	0.60	855.00
12/10/2019	Purushotham, Ravi	Call w/ B. Wong and F. Chang re audit committee questions and follow-up re same.	0.50	662.50
12/11/2019	Curnin, Paul C.	Meeting w/ J. Loduca re: Butte D.A. (0.3); attend board meeting (5.0).	5.30	8,692.00

Doc# 5958-4 Filed: 02/3/8/20 of 31 Entered: 02/28/20 13:18:41

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
12/11/2019	Kovoor, Thomas	Manage access to case	0.30	126.00
	G.	resource for new user (0.3).		
12/11/2019	Kortright,	Collect and distribute ECF	0.20	80.00
	Magallie	filing for team review (0.2).		
12/11/2019	Ricciardi, Sara A.	Confer/communications w/	9.70	11,543.00
		team re: Governor proposal,		
		other developments (0.7);		
		Committee/Board meetings at		
		PG&E (6.8); emails to team		
		re: same (0.5); prepare		
		summary of Executive		
		Session (0.3); emails to P.		
		Curnin re: same (0.2); emails		
		to R. Sussman re: PSPS OSC		
		pre-hearing submission (0.3);		
		email to N. Goldin re: wildfire		
		settlement papers (0.1);		
		confer/emails to team re:		
		proof of claim (0.4); emails to		
		R. Sussman re: Board meeting		
		action items (0.4).		
12/11/2019	Goldin, Nicholas	Communications w/ team re:	0.20	296.00
		monitor (0.2).		
12/11/2019	Sussman, Rebecca	Emails w/ PG&E and STB	0.50	420.00
	A.	team re: review of PSPS OSC		
		filing (0.5).		
12/11/2019	Kinsel, Kourtney	Comment on response to	1.80	1,062.00
	J.	PSPS OII (1.8).		
12/11/2019	Ponce, Mario A.	Board and Committee	7.50	12,300.00
		Meetings (6.5); various issues		
		related thereto (1.0).		
12/12/2019	Alcabes, Elisa	Re D&O Insurance, tc/email	1.70	2,074.00
		w/ P. Curnin re: plan		
		provisions re: assignment of		
		Side B insurance coverage		
		(0.4); review plan provisions		
		and policies re: same (0.8); t/c		
		w/ team (P. Curnin, N.		
		Goldin, S. Qusba) re: same		
		(0.3); follow-up email w/ P.		
		Curnin re: same (0.2).		
12/12/2019	Curnin, Paul C.	Review draft POR (1.1);	1.40	2,296.00
		multiple t/c w/ J. Loduca re:		
		same (0.3).		

Filed: 02/28/20 of 31 Doc# 5958-4 Entered: 02/28/20 13:18:41

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amou
12/12/2019	Grogan, Gregory T.	Emails w/ Board members re: compensation matters (0.3) and review related testimony (0.3).	0.60	921.00
12/12/2019	Ricciardi, Sara A.	Review/analyze wildfire settlement papers (2.3); emails to team re: same (0.7); review/analyze PG&E brief/response to order instituting investigation (0.9); emails to team re: same (0.3); review/analyze Baker comments to Ch 11 plan (0.8); communications w/ P. Curnin re: same (0.9); communications w/ S. Qusba, M. Ponce, P. Curnin, E. Alcabes re: same (0.8); email to PG&E re: comments to wildfire settlement (0.4); emails to L. Cheng re: Board meetings (0.2).	7.30	8,687.00
12/12/2019	Sussman, Rebecca A.	Review PSPS Response (0.4); legal research per questions from S. Ricciardi re: wildfire settlement (2.8); draft summary for team re: same (0.6).	3.80	3,192.00
12/12/2019	Ponce, Mario A.	Review of revised POR and Board Materials (1.5).	1.50	2,460.00
12/13/2019	Ricciardi, Sara A.	Review responses to comments on wildfire settlement (0.2); review update re: court Q&As (0.2); emails to R. Sussman re: same (0.2); emails to P. Curnin and emails to S. Qusba, M. Ponce re: Ch 11 plan (0.5).	1.10	1,309.00
12/13/2019	Goldin, Nicholas	T/c w/ team re: workstreams (0.5).	0.50	740.00
12/13/2019	Sussman, Rebecca A.	Call w/ Cravath, Jenner, MTO, PGE re: court Order (0.8); emails to team re: same	1.70	1,428.00

Filed: 02/2/8/20 of 31 Doc# 5958-4 Entered: 02/28/20 13:18:41

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amou
		(0.6); call w/ S. Ricciardi re: Board meeting (0.3).		
12/13/2019	Ponce, Mario A.	Telephonic Board Meeting (1.1); review materials, issues related thereto (1.2).	2.30	3,772.00
12/13/2019	Purushotham, Ravi	Board call (1.1); review of backstop commitment letters (0.5).	1.60	2,120.00
12/14/2019	Ricciardi, Sara A.	Review letter from Governor and email to team re: same (0.3).	0.30	357.00
12/14/2019	Sussman, Rebecca A.	Review Governor Newsom letter and email w/ team re: same (0.3).	0.30	252.00
12/14/2019	Ponce, Mario A.	Conference call w/ Cravath, Weil, S. Qusba re Governor's letter (0.4).	0.40	656.00
12/14/2019	Ponce, Mario A.	Review Governor's letter and supplement (0.7); various issues, emails re same (0.5).	1.20	1,968.00
12/14/2019	Ponce, Mario A.	Conference call w/ Board Chairman, other Director, Qusba re Governor's letter, issues/strategy re same (1.4).	1.40	2,296.00
12/14/2019	Ponce, Mario A.	Research, emails, issues re AB 1054 and governance requests of Governor (1.2).	1.20	1,968.00
12/15/2019	Ricciardi, Sara A.	Review proposed response to Governor and email to team re: same (0.3).	0.30	357.00
12/15/2019	Ponce, Mario A.	Preparation of matrix re governance requests of Governor (0.9); emails, teleconfs, various issues re same (0.4).	1.30	2,132.00
12/15/2019	Ponce, Mario A.	Review/comments to Company response tetter to Governor (1.7); emails, teleconfs, various issues (0.5).	2.20	3,608.00
12/15/2019	Ponce, Mario A.	Telephonic Board Meeting (2.0).	2.00	3,280.00
12/15/2019	Ponce, Mario A.	Emails, teleconfs, various issues w/ Directors re	1.20	1,968.00

Doc# 5958-4 Filed: 02/2/8/20 of 31 Entered: 02/28/20 13:18:41

Simpson Thacher & Bartlett LLP 425 Lexington Ave New York, NY 10017

28

1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2   3			company response letter to Governor (1.2).		
	12/15/2019	Purushotham, Ravi	Board call.	1.10	1,457.50
<ul><li>4</li><li>5</li><li>6</li></ul>	12/15/2019	Egenes, Erica M.	Prep chart re governor's governance requests (1.1); call with M. Ponce, R. Purushotham and S. Qusba re same (0.6).	1.70	1,428.00
77   33   33   34   34   35   36   36   36   36   36   36   36	12/16/2019	Ricciardi, Sara A.	Call w/ R. Sussman, J. Isaacman, K. Kinsel re: Board meetings/status and slides for derivative plaintiff presentation (0.3); review court order (0.1); email to N. Goldin re: same (0.1); review Governor's submission (0.5); emails to team re: litigation status (0.4); review draft 8K filing (0.3); email to team re: same (0.1).	1.80	2,142.00
4 5 6 7 8	12/16/2019	Sussman, Rebecca A.	Call w/ S. Ricciardi, J. Isaacman, and K. Kinsel re: Board meeting (0.3); draft STB team workflow (0.8); review questions from S. Ricciardi re: upcoming litigation deadlines (0.3); email w/ STB team re: same (0.7).	2.10	1,764.00
)	12/16/2019	Kinsel, Kourtney J.	T/c w/ S. Ricciardi, R. Sussman, J. Isaacman re: review of Board meetings and overview of next steps (0.3).	0.30	177.00
2	12/16/2019	Kinsel, Kourtney J.	Review dockets in derivative litigations (0.3); emails to S. Ricciardi re: same (0.2).	0.50	295.00
-	12/16/2019	Isaacman, Jennifer	Team call re: Board meeting (0.4).	0.40	236.00
	12/16/2019	Isaacman, Jennifer	Email team re: derivative complaint summaries (0.2).	0.20	118.00
	12/16/2019	Ponce, Mario A.	Review Committee Minutes (0.4).	0.40	656.00
	12/16/2019	Ponce, Mario A.	Review 8K (0.2).	0.20	328.00

Filed: 02/2/8/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 9

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
12/16/2019	Purushotham, Ravi	Review of note sent to board (0.1).	0.10	132.50
12/17/2019	Curnin, Paul C.	Review presentation to Butte D.A. (1.0).	1.00	1,640.00
12/17/2019	Kortright, Magallie	Preparation of materials received from client for attorney review as per R. Sussman (0.3).	0.30	120.00
12/17/2019	Ricciardi, Sara A.	Review draft response to court order (0.5); email to N. Goldin, R. Sussman re: same (0.1); review legal/regulatory/legislative update (0.4); confer w/ E. Egenes and N. Goldin re: developments (0.6); emails to M. Ponce, S. Qusba, P. Curnin, N. Goldin, E. Egenes re: same (0.4); review reports re: settlement and bankruptcy court hearing (0.3).	2.30	2,737.00
12/17/2019	Sussman, Rebecca A.	Review draft of court filing (0.5); email w/ S. Ricciardi and N. Goldin re: same (0.3); emails/calls w/ STB team re: Board minutes (0.7).	1.50	1,260.00
12/17/2019	Ponce, Mario A.	Emails, teleconfs w/ Board Chair, Management and others re new Governance Protocol for Board minutes and materials (0.7).	0.70	1,148.00
12/17/2019	Egenes, Erica M.	Review of board minutes (0.2).	0.20	168.00
12/18/2019	Alcabes, Elisa	Re D&O Insurance, email/conference call w/ P. Curnin, N. Goldin and Latham (J. Brandt) re: Covington and D&O insurance recovery issues (0.5); follow-up call w/ P. Curnin and N. Goldin re: same (0.2).	0.70	854.00
12/18/2019	Curnin, Paul C.	T/c w/ Latham and J. Loduca re: assigned claims (0.5).	0.50	820.00

Filed: 02/28/20 of 31 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 10

Simpson Thacher & Bartlett LLP 425 Lexington Ave

	1
	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
	12
7	13
7 1001	14
New York, NY 10017	15
w Yo	16
ž	17
	18
	19
	20
	21
	22
	23
	24
	25
	26

27

28

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/18/2019	Grogan, Gregory T.	Attend Compensation Committee call (1.0); prepare	1.50	2,302.50
		for same (0.5).		
12/18/2019	Ricciardi, Sara A.	Review CPUC press release (0.2); emails to team re: Board minutes (0.4); review summary/memo re: bankruptcy OII testimony (0.6); emails to N. Goldin re: Ch 11 plan and releases (0.4); review revised response to court (0.3); email to N. Goldin, R. Sussman re: same (0.2); communications w/ team re: Board	2.60	3,094.00
		meetings/minutes (0.5).		
12/18/2019	Goldin, Nicholas	Review court submission (0.5); call w/ company re: document production (0.3); review minute preparation protocol (0.2).	1.00	1,480.00
12/18/2019	Phillips, Jacob M.	Telephonic participation in Compensation Committee meeting (1.8).	1.80	1,512.00
12/18/2019	Sussman, Rebecca A.	Review court response draft (0.5); review prior work product in preparation for assignment per N. Goldin and S. Ricciardi (1.5).	2.00	1,680.00
12/18/2019	Kinsel, Kourtney J.	Email to E. Campbell re: order in Tubbs case (0.2).	0.20	118.00
12/18/2019	Ponce, Mario A.	Review POR OII testimony from other parties (0.8); respond to Director inquiries re same (0.4).	1.20	1,968.00
12/18/2019	Ponce, Mario A.	Conference calls, emails, various issues w/ management and Board Chair re Board materials and minutes (1.0).	1.00	1,640.00
12/18/2019	Purushotham, Ravi	Follow-up on board minute preparation process (0.8).	0.80	1,060.00

Filed: 02/28/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 11

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amour
12/18/2019	Egenes, Erica M.	Prep for and meeting w/ J. Larocca and N. Fu re board minutes (0.5); call w/ N. Brownell, L. Cheng, B. Wong and M. Ponce re board matters (0.5); review of board minutes (1.0); prep for and call w/ L. Cheng, B. Wong, M. Ponce and R. Purushotham re board minutes (0.2).	2.20	1,848.00
12/19/2019	Curnin, Paul C.	Board call (1.1).	1.10	1,804.00
12/19/2019	Kovoor, Thomas G.	Modifications to case repository/files (0.5).	0.50	210.00
12/19/2019	Kortright, Magallie	Preparation of documents for attorney review (0.7) & electronic database update, as per J. Isaacman & R. Sussman (0.4).	1.10	440.00
12/19/2019	Grogan, Gregory T.	Compensation Committee call (1.0); prepare for same (0.5).	1.50	2,302.50
12/19/2019	Ricciardi, Sara A.	Emails to R. Sussman re: Board materials (0.4); review court submission edits (0.3); review presentation (0.5); emails to R. Sussman re: same (0.3); emails/call w/ N. Goldin re: same (0.6); review draft reply to Alliance protest (0.4); email to N. Goldin, R. Sussman re: same (0.2); call w/ R. Sussman re: same (0.2); emails to L. Cheng re: Board document (0.3); emails to F. Chang re: same (0.2).	3.60	4,284.00
12/19/2019	Goldin, Nicholas	Review draft court filing (0.4); correspondence w/ team re: same (0.2).	0.60	888.00
12/19/2019	Phillips, Jacob M.	Telephonic participation in Compensation Committee meeting (1.0).	1.00	840.00

Case: 19-30088 Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 12

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amou
12/19/2019	Sussman, Rebecca A.	Emails w/ STB team re: data request from ad hoc	5.10	4,284.00
		committee (0.5); review Board work product for		
		privilege per request from		
		client (2.1); email w/ S.		
		Ricciardi and N. Goldin re:		
		same (0.8); calls/emails w/		
		client re: court response (0.4);		
		email w/ N. Goldin, S.		
		Ricciardi, Company, and		
		Cravath re: same (0.6); emails		
		w/ J. Isaacman, K. Kinsel, and		
		S. Ricciardi re: work product		
		presentation (0.4); review		
		questions re: same (0.3).		
12/19/2019	Ponce, Mario A.	Telephonic Board Meeting	2.00	3,280.00
		(1.1), review materials (0.6),		
		emails/teleconfs w/ Board		
		Chair re Issues (0.3).		
12/19/2019	Purushotham, Ravi	Call w Cravath, Lazard and	1.60	2,120.00
		company re NDA w/ Abrams		
		and Knighthead (0.5); board		
		call (1.1).		
12/19/2019	Egenes, Erica M.	Prep for and board meeting	2.00	1,680.00
		(1.7); prep draft board		
10/00/0010		minutes (0.3).	1.00	100.00
12/20/2019	Kortright,	Preparation of materials	1.00	400.00
	Magallie	received from client (0.6) &		
		tracking chart for counsel's		
		review & electronic data		
		update, as per R. Sussman		
12/20/2019	Ricciardi, Sara A.	(0.4). Emails/call w/ N. Goldin re:	1.30	1,547.00
12/20/2019	Riccialui, Sala A.	Board document (0.4); emails	1.30	1,547.00
		to F. Chang re: same (0.3);		
		call w/ N. Goldin and F.		
		Chang re: same (0.2); email to		
		R. Purushotham re: same		
		(0.1); emails to R. Sussman		
		re: Tubbs documents (0.3).		
12/20/2019	Franklin, Janie	Communications w/ team re:	0.50	227.50
14,40,401/	- ranning, saille	Communications w/ team ic.	0.50	227.50

Filed: 02/48/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 13

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amou
12/20/2019	Goldin, Nicholas	Review communications re: carriers (0.2); review court order (0.2).	0.40	592.00
12/20/2019	Sussman, Rebecca A.	Review emails (0.7) and draft summary of same re: director document collection (0.3); emails w/ STB team re: production of director documents (0.6); emails w/ team re: court order (0.1); review of same (0.1).	1.80	1,512.00
12/20/2019	Ponce, Mario A.	Review/comments to Board minutes (1.0).	1.00	1,640.00
12/22/2019	Franklin, Janie Marie	File management (1.0).	1.00	455.00
12/23/2019	Ricciardi, Sara A.	Review comments/strategy re: response to court (0.2).	0.20	238.00
12/23/2019	Goldin, Nicholas	Communications w/ team re: insurance issues (0.2).	0.20	296.00
12/23/2019	Sussman, Rebecca A.	Call w/ Company, and attorneys re: court response (0.8); draft summary of call for STB team re: same (0.5).	1.30	1,092.00
12/24/2019	Grogan, Gregory T.	Review Board materials (0.5).	0.50	767.50
12/24/2019	Goldin, Nicholas	Review court motion (0.2); correspondence w/ team re: same (0.1); call w/ company counsel re: insurance (0.2).	0.50	740.00
12/25/2019	Goldin, Nicholas	Review presentation to government (1.2).	1.20	1,776.00
12/26/2019	Sussman, Rebecca A.	Review and revise stipulations re: adjournment (0.2).	0.20	168.00
12/26/2019	Isaacman, Jennifer	Review derivative action dockets (0.2).	0.20	118.00
12/27/2019	Goldin, Nicholas	Communications w/ team re: extensions (0.2).	0.20	296.00
12/27/2019	Sparks Bradley, Rachel	Review draft stipulation (0.2); review correspondence w/ Latham and MWE re: same (0.2); emails w/ R. Sussman re: same (0.3).	0.70	766.50

Filed: 02/28/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 14

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amour
12/27/2019	Sussman, Rebecca A.	Legal research re: notice of appearance (1.0); emails w/ team re: same (0.5); emails w/ MCO re: same (0.5).	2.00	1,680.00
12/28/2019	Ricciardi, Sara A.	Review media report re: PG&E (0.2); communications w/ team re: same (0.2).	0.40	476.00
12/28/2019	Sussman, Rebecca A.	Review and revise director derivative suit stipulations (0.8).	0.80	672.00
12/28/2019	Kinsel, Kourtney J.	Review media articles re: PG&E (0.3); email to internal team re: same (0.1).	0.40	236.00
12/29/2019	Grogan, Gregory T.	Review Board materials (0.5).	0.50	767.50
12/29/2019	Ricciardi, Sara A.	Review stipulation to continue CMC in derivative actions (0.1); email to R. Sussman re: same (0.1).	0.20	238.00
12/29/2019	Purushotham, Ravi	Review of motion re: equity and debt commitment letters (0.8).	0.80	1,060.00
12/29/2019	Sussman, Rebecca A.	Email w/ STB team re: Board meeting (0.1); emails w/ team re: stipulations in derivative cases (0.2).	0.30	252.00
12/30/2019	Curnin, Paul C.	Review correspondence re: fact development (1.0); review 12/30 Board materials (0.4).	1.40	2,296.00
12/30/2019	Kovoor, Thomas G.	Prepare data for transfer per communications w/ R. Sussman (2.5).	2.50	1,050.00
12/30/2019	Ricciardi, Sara A.	Emails w/ team re: Board call (0.2).	0.20	238.00
12/30/2019	Kinsel, Kourtney J.	Prepare slides for presentation (1.4).	1.40	826.00
12/30/2019	Ponce, Mario A.	Board call (1.5); review related materials (1.0); issues and emails re same (0.5).	3.00	4,920.00
12/30/2019	Ponce, Mario A.	Weekly call with J. Loduca (0.3).	0.30	492.00
12/30/2019	Egenes, Erica M.	Prep draft board minutes (2.4); special telephonic board	5.00	4,200.00

Filed: 02/48/20 of 31 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 15 Case: 19-30088

ett []		7	13
Bartl	n Ave	7 1001	14
her &	xingto	rk, NY	15
Thacher & Bartlet	425 Lexington Ave	New York, NY 10017	16
uosdu	4	Ne	17
Sim			18

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		meeting (2.0); prep for same (0.6).		
12/31/2019	Grogan, Gregory T.	Review Board materials (0.3).	0.30	460.50
12/31/2019	Ricciardi, Sara A.	Email to R. Sussman re: derivative litigation stipulation (0.1).	0.10	119.00
12/31/2019	Sussman, Rebecca A.	Review revised stipulations re: proposed CMC date (0.2).	0.20	168.00
12/31/2019	Ponce, Mario A.	Emails, teleconference, various issues re enhanced regular protocol proposed by Governor (1.5).	1.50	2,460.00
TOTAL			221.80	\$277,457.00

# Task Code: Fee/Employment Applications (FA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/1/2019	Fell, Jamie	Review of monthly invoices.	1.50	1,492.50
12/2/2019	McLendon, Kathrine	T/C J. Fell re: status of completion of October monthly statement (0.1); review and comment on monthly statement for October (0.9); email accounting team re: follow-up matters on October monthly statement (0.2).	1.20	1,464.00
12/2/2019	Fell, Jamie	Review of monthly invoices (1.0) and corr. w/ M. Sofroniou and K. McLendon re: application of billing guidelines (0.4).	1.40	1,393.00
12/3/2019	McLendon, Kathrine	Emails accounting, R. Sparks Bradley and J. Fell re: completion of October monthly statements (0.3); further emails accounting, R. Sparks Bradley and J. Fell re: amended protocol and terms of approval order (0.2); further emails J. Fell re: billing protocol issues (0.1).	0.60	732.00

Case: 19-30088 Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 16

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amou
12/4/2019	McLendon, Kathrine	Further emails w/ accounting, R. Sparks Bradley and J. Fell re: finalizing October monthly statement (0.2).	0.20	244.00
12/4/2019	Sparks Bradley, Rachel	Prepare fee application materials (1.8); emails w/ K. McLendon, J. Fell, internal accounting team re: same (0.5).	2.30	2,518.50
12/4/2019	Fell, Jamie	Review of monthly invoices (0.6) and corr. w/ N. Goldin, K. McLendon and billing coordinators re: same (0.5).	1.10	1,094.50
12/5/2019	McLendon, Kathrine	T/c w/ accounting department re: finalizing October statements (0.1).	0.10	122.00
12/5/2019	McLendon, Kathrine	Review and comment on revised draft of October monthly statement (0.5); emails accounting department re finalizing October monthly statement (0.1).	0.60	732.00
12/17/2019	McLendon, Kathrine	Email J. Calderon re: prep of October monthly statement (0.1); further emails J. Fell and J. Calderon re: prep of October monthly statement (0.1).	0.20	244.00
12/19/2019	McLendon, Kathrine	T/c J. Fell re preparation of monthly statement for October for filing and timetable (0.2).	0.20	244.00
12/19/2019	Fell, Jamie	Prepare monthly fee statement (2.0).	2.00	1,990.00
12/22/2019	McLendon, Kathrine	Emails conflicts team re updated conflicts list from Weil and review of same.	0.20	244.00
12/23/2019	Sparks Bradley, Rachel	Prepare fee application materials (0.5); emails w/ S. Ricciardi, internal accounting team re: same (0.4).	0.90	985.50
12/30/2019	McLendon, Kathrine	Email w/ S. Ricciardi re: November statement to be submitted to company (0.1); begin review and comment on November statements (1.2).	1.30	1,586.00

Filed: 02/28/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 17

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/30/2019	Calderon, Justin	Review and revise seventh fee	2.70	1,890.00
		statement (1.0); draft certificate		
		of no objection for sixth fee		
		statement (1.7).		
12/30/2019	McLendon,	Review and comment on draft	3.80	4,636.00
	Kathrine	monthly fee statement for		
		October (7th) (0.5); email J.		
		Calderon re: finalizing 7th		
		monthly fee statement and		
		filing thereof (0.1); begin		
		review and comment on		
		November statement (0.3);		
		continue review and comment		
		on November statement (1.3);		
		emails J. Fell and J. Calderon		
		re: CNO for September		
		statement (0.2); email Prime		
		Clerk team re: service of STB		
		7th monthly fee statement (0.1);		
		email accounting team re:		
		November statement (0.1); review and comment on draft		
		CNO September for (sixth) statement (0.2); email J. Fell		
		and J. Calderon re: CNO and		
		objected-to portion of fees		
		(0.2); prep emails to fee		
		examiner and U.S. Trustee re:		
		STB 7th monthly fee statement		
		(0.5); email accounting team re:		
		emails to U.S. Trustee and fee		
		examiner (0.1); further internal		
		emails E. Alcabes and J.		
		Calderon re: CNO on 6th		
		monthly fee statement (0.1);		
		review revised draft of CNO on		
		6th monthly statement (0.1).		
12/31/2019	McLendon,	Continue review and comment	1.50	1,830.00
	Kathrine	on November statements (0.9);		
		email w/ R. Sparks Bradley re:		
		November statements and		
		follow-up matters (0.2); further		
		email w/ R. Sparks Bradley re:		
		November statements (0.1);		
		review S. Ricciardi emails re:		

Filed: 02/48/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 18

Simpson Thacher & Bartlett LLP 425 Lexington Ave New York, NY 10017 

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		November statements (0.1);		
		further emails w/ STB team re:		
		finalizing November statements		
		(0.2).		
12/31/2019	Sparks Bradley,	Prepare fee application	4.20	4,599.00
	Rachel	materials (2.9); emails w/ N.		
		Goldin, K. McLendon, R.		
		Sussman, internal accounting		
		team re: same (0.6); email to S.		
		Ricciardi re: same (0.7).		
12/31/2019	Sussman,	Review fee application; emails	0.30	252.00
	Rebecca A.	w/ team re: same (0.3).		
12/31/2019	McLendon,	Emails accounting team re	0.90	1,098.00
	Kathrine	additional comments on		
		November statement (0.3);		
		further emails STB team re		
		November statement (0.1);		
		coordinate finalizing and filing		
		of CNO on 6th monthly with J.		
		Calderon (0.1); prep draft email		
		for N. Goldin to company re		
		amounts of 6th monthly		
		authorized to be paid under		
		interim compensation		
		procedures order (0.3); further		
		emails accounting team re CNO		
		on 6th monthly $(0.1)$ .		
TOTAL			27.20	\$29,391.00

**Task Code: Fee Objections (FO)** 

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/17/2019	Alcabes, Elisa	Re D&O Insurance, tc/email w/ P. Curnin and Weil (J. Liou) re: PERA objection and assignment provisions in plan (0.3); review PERA objection re: same (0.2).	0.50	610.00
12/30/2019	McLendon, Kathrine	Email w/ N. Goldin and E. Alcabes re: PERA limited objection to 6th monthly fee statement (0.2).	0.20	244.00

Case: 19-30088 Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 19

4			12
ett []		17	13
Bartl	n Ave	IY 1001	14
ner &	Lexington Ave		15
Thacher & Bartlet	425 Ley	New York, 1	16
bson	4	Se	17
Sim			18

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/31/2019	McLendon,	Emails w/ N. Goldin and J. Fell	0.10	122.00
	Kathrine	re: CNO on sixth monthly and		
		PERA limited objection (0.1).		
TOTAL			0.80	\$976.00

# Task Code: Plan/Disclosure Statement (PL)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/1/2019	Qusba, Sandy	T/c with J. Loduca, R. Barrera, K. Orsini and M. Moore regarding claims analysis (1.3); correspondence with J. Loduca regarding Subro RSA (.4); t/c with S. Karotkin regarding same (0.3); t/c with R. Barrera regarding claims analysis and mediation (0.4).	2.40	3,684.00
12/2/2019	Ponce, Mario A.	Review/comments on TCC RSA (0.7); emails, teleconfs, various issues re: same (0.3).	1.00	1,640.00
12/2/2019	Qusba, Sandy	Review Subro RSA changes and correspondence with S. Karotkin regarding same (0.4); review draft TCC RSA (1.5); t/c with M. Ponce, K. Orsini, J. Loduca and J. Wells regarding RSA (0.4); review S. Karotkin's comments to draft TCC RSA (0.4); t/c with M. Ponce regarding update on tax receivables agreement and mediation (0.3); t/c with Board, T. Wagner and Jones Day regarding mediation status and open issues with TCC and Governor (1.4); summary of same for STB team (0.4); t/c with R. Barrera regarding Board call and open issues (0.3); review and comment on draft RSA with J. Liou and S. Karotkin (1.0).	6.10	9,363.50

Case: 19-30088 Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 20

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/3/2019	Ponce, Mario A.	Review/comments on revised RSA and term sheets for TCC (2.8); emails, teleconfs, various issues re same (1.2).	4.00	6,560.00
12/3/2019	Qusba, Sandy	T/c with J. Loduca regarding next steps (0.2); review and comment on draft TCC RSA/Term Sheet (1.4); correspondence with STB team regarding same (0.3); review and comment on revised TCC RSA/Term Sheet (1.3); t/c with M. Ponce regarding same (0.4); correspondence with STB team regarding TCC Term Sheet (0.3); correspondence with finance/restructuring committee regarding TCC RSA/Term Sheet (0.5).	4.40	6,754.00
12/4/2019	Ponce, Mario A.	Review revised RSA and Term Sheet re TCC (0.5); emails, issues re same (0.2).	0.70	1,148.00
12/4/2019	Ponce, Mario A.	Conference calls, emails, various issues re non-economic terms of TCC settlement (1.2).	1.20	1,968.00
12/4/2019	Qusba, Sandy	Review TCC pleading regarding Subro RSA (0.3); correspondence with board members regarding Subro RSA hearing (0.5); participate in Subro RSA hearing (2.7); participate in board call regarding TCC RSA/Term Sheet and court hearing (1.0); t/c with S. Karotkin regarding follow-up from court hearing (0.3).	4.80	7,368.00
12/5/2019	Ponce, Mario A.	Review revised POR (0.6).	0.60	984.00
12/5/2019	Qusba, Sandy	Review and comment on ch. 11 plan (1.4); review and comment on Board material (0.7); t/c with M. Ponce regarding Board material (0.5); t/c with B. Bennett regarding update (0.4);	5.60	8,596.00

Filed: 02/28/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 21

Simpson Thacher & Bartlett LLP 425 Lexington Ave New York, NY 10017

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		t/c with Board regarding TCC RSA/Term Sheet (1.5); t/c with M. Ponce regarding same (0.3); review and comment on revised drafts of TCC RSA/Term sheet (0.8).		
12/6/2019	Ponce, Mario A.	Conference calls, emails, documents, various issues re Final RSA and Term Sheet for TCC (3.0) and press release (0.4) and 8K (1.1).	4.50	7,380.00
12/6/2019	Qusba, Sandy	Review and comment on TCC RSA/Term Sheet, press release and 8K (2.8); t/c (numerous) with S. Karotkin, K. Orsini, J. Loduca and M. Ponce regarding TCC RSA/Term Sheet, press release and 8K (1.5); t/c with Finance and Restructuring Committee chairs regarding TCC RSA/Term Sheet (1.0); t/c with S. Karotkin, K. Orsini, B. Bennett and J. Mester regarding various TCC RSA issues (0.7).	6.00	9,210.00
12/8/2019	Qusba, Sandy	Review and comment on TCC RSA approval motion.	2.00	3,070.00
12/9/2019	Ponce, Mario A.	Review POR OII Testimony and TCC RSA motions (0.9); emails, teleconfs, various issues (0.2).	1.10	1,804.00
12/9/2019	Qusba, Sandy	Correspondence with M. Moore regarding TCC RSA approval motion (0.3); correspondence with Weil regarding same (0.4).	0.70	1,074.50
12/10/2019	Qusba, Sandy	Attend board committee meeting (2.5).	2.50	3,837.50
12/11/2019	Purushotham, Ravi	Review and calls re backstop commitment letters.	2.40	3,180.00
12/11/2019	Qusba, Sandy	Attend court hearing regarding post-petition interest (2.5); attend board meetings (2.5); review and comment on revised	7.70	11,819.50
		equity backstop agreement		

Doc# 5958-4 Filed: 02/28/20 of 31 Case: 19-30088 Entered: 02/28/20 13:18:41 Page 22

Simpson Thacher & Bartlett LLP 425 Lexington Ave New York, NY 10017

1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2 3 4			team regarding same (0.4); review and comment on Board material regarding equity backstop (0.8).		
5	12/12/2019	Ponce, Mario A.	Review/comments/emails re revised Backstop Commitment letters (1.7).	1.70	2,788.00
6 7	12/12/2019	Purushotham, Ravi	Review and comment on backstop commitment letter (3.0); board call (0.6).	3.60	4,770.00
8 9 10 11 12 13 13	12/12/2019	Qusba, Sandy	Review and comment on revised ch. 11 plan and equity backstop agreement (3.1); t/c (numerous) with Board members and advisors regarding same (1.5); t/c with Board regarding equity backstop agreement (1.1); t/c (numerous) with Company and advisors and Jones Day regarding same (0.7).	6.40	9,824.00
14   15   16	12/13/2019	Ponce, Mario A.	Conference call w/ Advisors, PJT, Jones Day re Backstop Commitment Letter Launch, associated issues (0.7).	0.70	1,148.00
17	12/13/2019	Ponce, Mario A.	Emails, teleconfs, various issues re POR and Assigned Causes of Action re Directors (1.0).	1.00	1,640.00
18 19 20 21 22	12/13/2019	Qusba, Sandy	T/c with S. Karotkin regarding update (0.3); negotiate and finalize equity backstop commitment letters (2.7); prep for and participate in board call regarding Governor's position and equity backstop (0.8).	3.80	5,833.00
23	12/13/2019	Egenes, Erica M.	Call re backstop with company, Lazard, Cravath, Abrams and Knighthead, PJT, Jones Day.	0.50	420.00
<ul><li>24</li><li>25</li><li>26</li><li>27</li></ul>	12/14/2019	Qusba, Sandy	Review and comment on Governor and advisor letters (1.8); t/c with S. Karotkin, R. Hall and M. Ponce regarding same (0.5); t/c with N. Brownell regarding same (0.4); t/c with	4.40	6,754.00
28			Tourselle (0.1), we with		

Filed: 02/28/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 23

1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2 3 4 5			N. Brownell, A. Wolf and M. Ponce regarding same (1.0); t/c with R. Barrera and J. Wells regarding next steps (0.5); t/c with R. Barrera regarding same (0.2).		
6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	12/15/2019	Qusba, Sandy	T/c with R. Barrera regarding status and next steps (0.5); t/c with S. Karotkin regarding governance and other requests from Governor (0.5); t/c with N. Brownell regarding same (0.5); t/c with M. Ponce, R. Purushotham and E. Egenes regarding issues chart and next steps (0.6); review chart (0.3); revise board letter (1.0); t/c with B. Bennett regarding next steps (0.5); t/c with M. Ponce regarding same (0.5); t/c with R. Barrera regarding same and governor's requests (0.4); t/c with M. Ponce and J. Simon regarding Board call (0.3); prep for and participate in Board call regarding response to Governor (1.5); t/c Board in executive session regarding same (0.5); t/c with M. Ponce and N. Brownell regarding same (0.3); t/c with M. Ponce and J. Simon regarding same (0.3).	7.70	11,819.50
21	12/16/2019	Ponce, Mario A.	Review Motion from Governor's Office (0.3).	0.30	492.00
<ul><li>22</li><li>23</li></ul>	12/16/2019	Ponce, Mario A.	Teleconfs, emails, various issues re Court motions, Equity Backstop (0.6).	0.60	984.00
24	12/16/2019	Qusba, Sandy	Review 8K, TCC RSA amendment and press release	6.40	9,824.00
25			(0.8); t/c with N. Brownell regarding same (0.7);		
26			correspondence with		
27			Restructuring and Finance Committee chairs regarding		
28					

Doc# 5958-4 Filed: 02/28/20 of 31 Case: 19-30088 Entered: 02/28/20 13:18:41 Page 24

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		next steps (0.7); correspondence with S. Karotkin regarding next steps and 12/17 hearing (0.4); review objections to approvals of RSAs and prepare chart of same for Board (3.8).		
12/17/2019	Ponce, Mario A.	Emails, teleconfs, various issues re Court hearings and arguments (0.7).	0.70	1,148.00
12/17/2019	Ponce, Mario A.	Review backstop commitment letter (0.6).	0.60	984.00
12/17/2019	Qusba, Sandy	T/c with R. Barrera regarding hearing and next steps (0.3); participate in court hearing (6.0).	6.30	9,670.50
12/18/2019	Ponce, Mario A.	Equity backstop comments, issues, emails (0.8).	0.80	1,312.00
12/18/2019	Qusba, Sandy	Meeting with M. Ponce regarding next steps (0.2); review correspondence to N. Brownell and comment on same (0.2); correspondence with M. Moore regarding Restructuring committee issues (0.3).	0.70	1,074.50
12/19/2019	Ponce, Mario A.	Review equity backstop commitment revisions (1.7); teleconfs, emails, various issues regarding Equity Backstop Commitment revisions (0.5).	2.20	3,608.00
12/19/2019	Ponce, Mario A.	Review PSPs Complaint and evaluate impact on Equity Commitments (0.7).	0.70	1,148.00
12/19/2019	Qusba, Sandy	Review and comment on estimation stipulation (0.6); t/c with Weil/Cravath/Lazard regarding equity commitments and NDAs (0.5); t/c with Board regarding update and next steps in case (1.5); review and comment on makewhole brief (0.7); review and comment on Tubbs settlement agreement (1.2); review PSPs class action complaint (0.8); review and	6.10	9,363.50

Doc# 5958-4 Filed: 02/28/20 of 31 Case: 19-30088 Entered: 02/28/20 13:18:41 Page 25

LLP
artlett
. & B
Thacher
Simpson

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		comment on equity backstop (0.8).		
12/20/2019	Ponce, Mario A.	Conference calls, emails, teleconfs, documents, various issues re equity backstop commitment letters (2.0).	2.00	3,280.00
12/20/2019	Purushotham, Ravi	Review of backstop letter commitment comments.	0.90	1,192.50
12/28/2019	Qusba, Sandy	Review and comment on revised exit financing motion (1.7); correspondence with M. Ponce and R. Purushotham regarding same (0.5).	2.20	3,377.00
12/30/2019	Qusba, Sandy	Review Board material (1.3).	1.30	1,995.50
TOTAL			119.30	\$183,891.00

# Task Code: Non-Working Travel Time (TV)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/5/2019	Frankel, Andrew T.	Travel from SF to NY (2.0).	2.00	3,070.00
12/10/2019	Ricciardi, Sara A.	Travel from NY to SF (2.0).	2.00	2,380.00
12/10/2019	Ponce, Mario A.	Travel from NY to SF for Board Meeting (2.0).	2.00	3,280.00
12/10/2019	Qusba, Sandy	Travel to San Francisco (2.0).	2.00	3,070.00
12/12/2019	Ricciardi, Sara A.	Travel from SF to NY (2.0).	2.00	2,380.00
12/12/2019	Ponce, Mario A.	Travel from SF to NY (2.0).	2.00	3,280.00
12/12/2019	Qusba, Sandy	Travel from San Francisco to NY (2.0).	2.00	3,070.00
TOTAL			14.00	\$20,530.00

# Task Code: Pre-Trial Pleadings and Motion (L200)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/2/2019	Curnin, Paul C.	T/c w/ T. Dubbs (plaintiffs'	1.00	1,640.00
		counsel) re: settlement (0.5); t/c		
		w/ J. Brandt re: settlement (0.5).		
12/3/2019	Goldin, Nicholas	Review communications re:	0.20	296.00
		PERA briefing (0.2).		

Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 26 Case: 19-30088

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
12/4/2019	Campbell,	Review summary of court	0.20	183.00
	Eamonn W.	conference (0.2).		
12/5/2019	Ricciardi, Sara	Emails to N. Goldin, K. Kinsel	0.20	238.00
	A.	re: securities litigation		
		stipulation (0.2).		
12/5/2019	Goldin, Nicholas	Calls w/ counsel re: PERA	1.60	2,368.00
		briefing (0.3); review complaint		
		(0.8); review stipulation re:		
		scheduling (0.2);		
		communications w/ team re:		
10/0/0010	D: : 1: 0	same (0.3).	0.20	257.00
12/9/2019	Ricciardi, Sara	Review Judge Davila order	0.30	357.00
	A.	(0.1); email to DPW, MWE re:		
		same (0.1); email to N. Goldin		
10/0/2010	Dioleo Ctori	re: same (0.1).	0.20	207.50
12/9/2019	Blake, Stephen	Communications w/ co-counsel	0.30	397.50
		re: briefing and potential mediators (0.3).		
12/9/2019	Sparks Bradley,	T/c w/ Latham re: Company	0.60	657.00
12/9/2019	Rachel	documents (0.2); t/c w/ E.	0.00	037.00
	Kachei	Campbell re: same (0.1); emails		
		w/ P. Curnin, N. Goldin re:		
		same (0.3).		
12/10/2019	Blake, Stephen	Review opposition to	2.80	3,710.00
12, 10, 2019	Brane, Stephen	Directors/UWs brief (1.2);	2.00	3,710.00
		review opposition to officers		
		brief (0.5); communications w/		
		team re: reply brief (1.1).		
12/10/2019	Campbell,	T/c w/ S. Blake re: motion to	1.10	1,006.50
	Eamonn W.	dismiss reply brief (1.1).		
12/10/2019	Lundqvist, Jacob	T/c w/ team re: MTD reply	0.90	531.00
	<u> </u>	(0.9).		
12/11/2019	Blake, Stephen	Review brief (0.4);	1.50	1,987.50
		communications w/ team re:		
		same (1.1).		
12/11/2019	Goldin, Nicholas	Call w/ team re: reply (0.2).	0.20	296.00
12/11/2019	Campbell,	Review of opposition brief	1.50	1,372.50
	Eamonn W.	(0.9); draft outline of reply brief		
		(0.6).		
12/11/2019	Campbell,	T/c w/ S. Blake re: drafting	1.10	1,006.50
	Eamonn W.	reply brief (1.1).		
12/11/2019	Duran, Raul G.	Review opposition to MTD	1.30	767.00
		(1.3).		

Doc# 5958-4 Filed: 02/28/20 of 31 Case: 19-30088 Entered: 02/28/20 13:18:41 Page 27

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
12/11/2019	Duran, Raul G.	Confer w/ team re: response to opposition to MTD (1.0).	1.00	590.00
12/11/2019	Kinsel, Kourtney J.	Review motion to dismiss (1.1); review plaintiffs' opposition to motion to dismiss (1.2); prepare list of potential arguments to make on reply (0.6).	2.90	1,711.00
12/11/2019	Kinsel, Kourtney J.	Meeting w/ internal team re: reply to opposition to MTD (1.1).	1.10	649.00
12/11/2019	Isaacman, Jennifer	Call w/ team re: motion to dismiss reply (1.1).	1.10	649.00
12/11/2019	Lundqvist, Jacob	T/c w/ team re: MTD reply drafting (1.0); outline drafting re: same (0.8).	1.80	1,062.00
12/12/2019	Blake, Stephen	Continue review of brief (0.8); call w/ DPW re: same (0.7).	1.50	1,987.50
12/12/2019	Campbell, Eamonn W.	T/c w/ S. Blake, DPW re: reply briefs (0.7).	0.70	640.50
12/12/2019	Campbell, Eamonn W.	Draft reply brief (2.0).	2.00	1,830.00
12/12/2019	Isaacman, Jennifer	Outline MTD reply (1.5).	1.50	885.00
12/12/2019	Lundqvist, Jacob	Research for MTD reply (2.5); draft MTD reply (1.5).	4.00	2,360.00
12/13/2019	Blake, Stephen	Communications w/ team re: reply brief arguments (0.5).	0.50	662.50
12/13/2019	Kinsel, Kourtney J.	Prepare summary of case cited in opposition brief (0.5); email w/ E. Campbell re: same (0.1).	0.60	354.00
12/13/2019	Isaacman, Jennifer	Draft MTD reply outline (1.4).	1.40	826.00
12/13/2019	Lundqvist, Jacob	Research for MTD reply (1.0); draft MTD reply (1.0); t/c w/ S. Blake re: same (0.2).	2.20	1,298.00
12/14/2019	Lundqvist, Jacob	Draft MTD reply (1.4).	1.40	826.00
12/15/2019	Campbell, Eamonn W.	Draft outline for reply brief in support of motion to dismiss (0.6).	0.60	549.00
12/16/2019	Ricciardi, Sara A.	Emails/calls w/ R. Sussman re: Latham request (0.4); call w/ Latham and R. Sussman re: same (0.2); emails to N. Goldin re: same (0.2).	0.80	952.00

Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 28

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
12/16/2019	Blake, Stephen	Communications w/ team re: MTD reply brief drafting and research (0.5); emails w/ MWE and DPW re: reply briefs (0.2).	0.70	927.50
12/16/2019	Campbell, Eamonn W.	Draft outline for reply brief (1.9).	1.90	1,738.50
12/16/2019	Sussman, Rebecca A.	Emails w/ STB team re: request from Latham (0.6); call w/ S. Ricciardi and Latham re: documents (0.2); draft summary of document requests for S. Ricciardi per question Latham (0.7); communications w/ E. Campbell re: Latham requests (0.2).	1.70	1,428.00
12/16/2019	Isaacman, Jennifer	Outline for motion to dismiss reply (0.7).	0.70	413.00
12/16/2019	Lundqvist, Jacob	Continue drafting MTD reply (2.3).	2.30	1,357.00
12/17/2019	Curnin, Paul C.	T/c w/ Weil re: Pera (0.2).	0.20	328.00
12/17/2019	Ricciardi, Sara A.	Emails/call w/ N. Goldin and R. Sussman re: Latham request (0.2); emails to S. Blake re: PERA reply (0.3); call w/ S. Blake, E. Campbell and McDermott re: same (0.4); email to Latham re: documents (0.1).	1.00	1,190.00
12/17/2019	Blake, Stephen	T/c w/ MWE re: MTD reply briefs (0.5).	0.50	662.50
12/17/2019	Campbell, Eamonn W.	T/c w/ S. Blake, S. Ricciardi, Officers' counsel re: reply brief (0.6).	0.60	549.00
12/17/2019	Sussman, Rebecca A.	Call w/ S. Ricciardi and N. Goldin re: request from Latham/McDermott (0.3).	0.30	252.00
12/17/2019	Isaacman, Jennifer	Draft motion to dismiss reply section (0.5).	0.50	295.00
12/18/2019	Ricciardi, Sara A.	Call w/ N. Goldin, R. Sussman and Latham re: documents requested (0.4).	0.40	476.00
12/18/2019	Goldin, Nicholas	Call w/ Company counsel re: mediation (0.5);	0.70	1,036.00

Case: 19-30088 Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 29

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoui
		communications w/ team re: same (0.2).		
12/18/2019	Campbell, Eamonn W.	Draft reply brief (3.4).	3.40	3,111.00
12/18/2019	Sussman, Rebecca A.	Call w/ Latham, N. Goldin and S. Ricciardi re: document request (0.4); prepare for same (0.3).	0.70	588.00
12/18/2019	Kinsel, Kourtney J.	Review talking points for mediation presentation (0.9); create outline of points in preparation for settlement discussion (0.4).	1.30	767.00
12/18/2019	Isaacman, Jennifer	Draft motion to dismiss reply section (2.0).	2.00	1,180.00
12/19/2019	Ricciardi, Sara A.	Emails to team re: slides for settlement presentation (0.3).	0.30	357.00
12/19/2019	Goldin, Nicholas	Review opposition papers (1.0); communications w/ team re: same (0.2); confer w/ team re: correspondence w/ plaintiff counsel (0.1).	1.30	1,924.00
12/19/2019	Campbell, Eamonn W.	Draft reply brief (1.4).	1.40	1,281.00
12/19/2019	Kinsel, Kourtney J.	Prepare outline of points in preparation for potential settlement discussion (2.6).	2.60	1,534.00
12/20/2019	Ricciardi, Sara A.	Review letter from Labaton (0.1); email to McDermott re: same (0.1); call w/ S. Blake re: status (0.2).	0.40	476.00
12/20/2019	Blake, Stephen	Revise draft directors MTD reply brief inserts (1.7); communications w/ team re: status (0.3).	2.00	2,650.00
12/20/2019	Kinsel, Kourtney J.	Work on outline of points for derivate suit settlement slides (1.3).	1.30	767.00
12/20/2019	Isaacman, Jennifer	Draft outline for potential settlement presentation (0.5).	0.50	295.00
12/21/2019	Blake, Stephen	Revise Directors MTD reply inserts (2.8); emails w/ team re: same (0.4).	3.20	4,240.00

Filed: 02/28/20 of 31 Case: 19-30088 Doc# 5958-4 Entered: 02/28/20 13:18:41 Page 30

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
12/22/2019	Campbell, Eamonn W.	Draft motion to dismiss reply brief (1.7).	1.70	1,555.50
12/22/2019	Lundqvist, Jacob	Research for MTD reply (0.6); prepare summary re: same (0.2)	0.80	472.00
12/23/2019	Blake, Stephen	Revise Directors MTD reply insert (1.2); emails w/ DPW re: same (0.2).	1.40	1,855.00
12/23/2019	Sussman, Rebecca A.	Review and revise presentation outline (0.9).	0.90	756.00
12/23/2019	Isaacman, Jennifer	Outline slides for potential settlement presentation (2.8).	2.80	1,652.00
12/24/2019	Isaacman, Jennifer	Outline slides for presentation (2.2).	2.20	1,298.00
12/25/2019	Goldin, Nicholas	Review MTD opposition papers (0.9).	0.90	1,332.00
12/26/2019	Goldin, Nicholas	Review opposition to MTD (0.6).	0.60	888.00
12/26/2019	Campbell, Eamonn W.	Review of case docket re: upcoming deadlines (0.5).	0.50	457.50
12/26/2019	Sussman, Rebecca A.	Revise outline for presentation (0.6).	0.60	504.00
12/28/2019	Goldin, Nicholas	Review MTD opposition (0.6); review draft reply (1.8).	2.40	3,552.00
12/30/2019	Ricciardi, Sara A.	Emails to R. Sussman re: Board materials for Latham (0.2).	0.20	238.00
12/30/2019	Sussman, Rebecca A.	Emails w/ STB team re: document request from Latham (0.4); prepare of same (1.0); draft talking points for presentation (3.5); emails w/ J. Isaacman and K. Kinsel re: same (0.7); review of S. Blake NOAs (0.3); communications w/ team re: same (0.4).	6.30	5,292.00
12/30/2019	Kinsel, Kourtney J.	Prepare notices of appearance for S. Blake for Blackburn, Williams, and Oklahoma Firefighters cases (1.9).	1.90	1,121.00
TOTAL			95.00	\$85,440.50

Case: 19-30088 Doc# 5958-4 Filed: 02/28/20 of 31 Entered: 02/28/20 13:18:41 Page 31